Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	22,016.41
10th Street Holdings LLC	Rentals and Insurance	1,509.33
12th Judicial District Drug Court Fndtn	Grants and Subsidies	1,647.88
21st Drug Court Inc	Grants and Subsidies	4,478.83
27th Judicial Drug Task Force	Grants and Subsidies	19,489.45
401 Church Street Llc	Rentals and Insurance	245,280.88
41 And Main	Rentals and Insurance	6,270.00
A & B Partnership	Rentals and Insurance	7,562.50
A & M Investments	Rentals and Insurance	11,437.50
AT&TCorp	Communications	1,333,286.89
A To Z Marketing Inc	Printing and Duplicating	70.14
Abuse Alternatives Inc.	Grants and Subsidies	10,001.95
Access Floor Systems Lic	Supplies and Materials	750.00
Ace Office Supplies	Supplies and Materials	37.95
ACH Covington LLC	Rentals and Insurance	01100
Acuff Group Lic	Rentals and Insurance Rentals and Insurance	2,318.75
		12,300.00
Advisor M Parisla	Prof Services Third Party	10,108.63
Adriaan M Daniels	Rentals and Insurance	3,150.00
ADS Security	Maint. & Repairs	80.00
Agricenter International Inc.	Rentals and Insurance	466.67
Airport Plaza Lic	Rentals and Insurance	15,448.33
Alamo Realty Company	Rentals and Insurance	2,833.33
Alfred Williams & Company	Maint. & Repairs	1,444.00
All Eleven	Rentals and Insurance	7,879.50
Allen & Allen Ltd	Rentals and Insurance	2,394.00
Allied Properties, Lp	Rentals and Insurance	3,850.00
Allison Signs & Marketing	Printing and Duplicating	16.05
Allison Signs & Marketing	Maint. & Repairs	225.00
Allison Signs & Marketing	Supplies and Materials	2,378.80
American Paper & Twine Co	Supplies and Materials	8,582.10
American Paper & Twine Co	Data Processing	87.51
American Properties Company, Lp	Rentals and Insurance	3,250.00
Anderson County Government	Grants and Subsidies	5,322.80
Apc Rentals, Lic	Rentals and Insurance	4,327.91
Appalachia Habitat For Humanity	Grants and Subsidies	11,131.00
Appalachian Way Partnership	Rentals and Insurance	1,959.00
Aps Healthcare	Administrative Fees	296,723.84
Aguis Communications Inc	Communications	60.97
Asset works Inc	Data Processing	2,340.00
At & T	Communications	777.11
At & T	Communications	25.00
At & T Pro-Club	Communications	628,931.73
At & Tpro Center	Communications	78,828.38
AT&T Datacomm Inc	Equipment	12,165.94
AT&T Datacomm Inc	Data Processing	2,793.05
AT&T Mobility	Communications	52,697.78
Atapco Vantage Inc	Rentals and Insurance	24,197.33
Atlanta Dell Marketing LP	Data Processing	309,128.38
Aurora Properties LLC	Rentals and Insurance	181,575.00
Avaion Center	Grants and Subsidies	40,851.11
		•
Avtex Solutions Lie Dhe Avtex	Training	3,600.00
Avtex Solutions Lic Dba Avtex	Data Processing	960.00
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	2,400.00

Vendor Name	Description	Amount Paid
B C & M Development	Rentals and Insurance	18,202.13
Baht Properties Lp	Rentals and Insurance	4,223.75
Ball Limited Lp	Rentals and Insurance	3,503.35
Bank Of America	Prof Services Third Party	32.50
Barbara J Davis	Rentals and Insurance	9,625.00
Bartow Family Partnership	Rentals and Insurance	750.00
Beaird Edwards & Greaves	Rentals and Insurance	1,750.00
Bedford County Register Of Deeds	Prof Services Third Party	27.00
Belz Investco GP	Rentals and Insurance	76,418.51
Bib, Inc	Rentals and Insurance	833.33
Black Childrens Institute Of Tennessee	Grants and Subsidies	7,050.34
Blackbox Network Services Inc	Maint. & Repairs	12,712.50
Blackbox Network Services Inc	Supplies and Materials	163,002.13
Blount County Register Of Deeds	Prof Services Third Party	44.00
Blue Cross-Blue Shield	Administrative Fees	1,735,344.44
Blue Cross-Blue Shield	Insurance Expenses	54,455.49
Blue Cross-Blue Shield	Insurance Expenses	1,619.04
Blue Cross-Blue Shield	Insurance Expenses Insurance Expenses	70,138.15
Blue Cross-Blue Shield		· ·
	Insurance Expenses	459.88
Blue Cross-Blue Shield	Insurance Expenses	14,973.99
Blue Cross-Blue Shield	Insurance Expenses	52,991.55
Blue Cross-Blue Shield	Insurance Expenses	57,942.09
Blue Cross-Blue Shield	Insurance Expenses	4,726.68
Blue Cross-Blue Shield	Insurance Expenses	1,361.48
Blue Cross-Blue Shield	Insurance Expenses	7.11
Blue Cross-Blue Shield	Insurance Expenses	5,361,182.68
Blue Cross-Blue Shield	Insurance Expenses	3,492,969.42
Blue Cross-Blue Shield	Insurance Expenses	398,508.46
Blue Cross-Blue Shield	Insurance Expenses	520,235.37
Blue Cross-Blue Shield	Insurance Expenses	367,020.21
Blue Cross-Blue Shield	Insurance Expenses	4,938.86
Blue Cross-Blue Shield	Insurance Expenses	1,032,225.96
Blue Cross-Blue Shield	Insurance Expenses	641,988.35
Blue Cross-Blue Shield	Insurance Expenses	108,991.81
Blue Cross-Blue Shield	Insurance Expenses	418,659.22
Blue Cross-Blue Shield	Insurance Expenses	391,077.99
Blue Cross-Blue Shield	Insurance Expenses	1,203.97
Blue Cross-Blue Shield	Insurance Expenses	6,312,864.55
Blue Cross-Blue Shield	Insurance Expenses	3,609,468.63
Blue Cross-Blue Shield	Insurance Expenses	491,984.74
Blue Cross-Blue Shield	Insurance Expenses	802,311.03
Blue Cross-Blue Shield	Insurance Expenses	561,979.35
Blue Cross-Blue Shield	Insurance Expenses	23,021.91
Blue Cross-Blue Shield	Insurance Expenses	1,284,656.95
Blue Cross-Blue Shield	Insurance Expenses	561,322.99
Blue Cross-Blue Shield	Insurance Expenses	246,136.87
Blue Cross-Blue Shield	Insurance Expenses	603,102.57
Blue Cross-Blue Shield	Insurance Expenses	257,839.91
Blue Cross-Blue Shield	Insurance Expenses	2,269.10
Blue Cross-Blue Shield	Insurance Expenses	1,263,010.85
Blue Cross-Blue Shield	Insurance Expenses	798,441.30
Blue Cross-Blue Shield	Insurance Expenses	99,246.32
Blue Cross-Blue Shield	Insurance Expenses	190,029.35
- Maria de Carrolla de Carroll	modranoc Expenses	100,020.00

Vendor Name	Description	Amount Paid
Blue Cross-Blue Shield	Insurance Expenses	184,608.94
Blue Cross-Blue Shield	Insurance Expenses	2,590.01
Blue Cross-Blue Shield	Insurance Expenses	614,379.65
Blue Cross-Blue Shield	Insurance Expenses	344,343.31
Blue Cross-Blue Shield	Insurance Expenses	136,420.01
Blue Cross-Blue Shield	Insurance Expenses	29,696.48
Blue Cross-Blue Shield	Insurance Expenses	23,131.40
Blue Cross-Blue Shield	Insurance Expenses	355.37
Blue Cross-Blue Shield	Insurance Expenses	81.11
Blue Cross-Blue Shield	Insurance Expenses	178,521.71
Blue Cross-Blue Shield	Insurance Expenses	7,045.10
Blue Cross-Blue Shield	Insurance Expenses	265,876.98
Blue Cross-Blue Shield	Insurance Expenses	154,347.29
Blue Ridge Properties	Rentals and Insurance	·
Bob Hunt Rentals	Rentals and Insurance	9,819.08
		5,888.67
Boot Hill Holdings Inc	Rentals and Insurance	9,393.91
Book Properties	Rentals and Insurance	13,594.00
Bostleman Realty Lic	Rentals and Insurance	3,500.00
Bradley County Trustee	Grants and Subsidies	14,705.14
Bridges Of Williamson County	Grants and Subsidies	4,668.12
Brindley Development Co Lic	Rentals and Insurance	3,875.00
Brindley Holdings Lp	Rentals and Insurance	4,842.75
Brooks Family Ltd Partnership #1	Rentals and Insurance	4,006.80
Bryant Lane Properties Ltd	Rentals and Insurance	2,575.00
Burgess and Turner Partnership	Rentals and Insurance	3,315.00
C A S A For Kids Inc	Grants and Subsidies	912.93
Calico Industries Inc	Supplies and Materials	114.84
Cambridge Development	Rentals and Insurance	56,666.67
Campbell County Childrens Ctr	Grants and Subsidies	8,267.58
Cannon County Trustee	Grants and Subsidies	18,750.00
Caremark	Insurance Expenses	10,998,814.74
Caremark	Insurance Expenses	7,109,452.08
Caremark	Insurance Expenses	1,545,416.45
Caremark	Insurance Expenses	2,135,288.82
Caremark	Insurance Expenses	1,501,627.52
Caremark	Insurance Expenses	47,328.00
CaremarkPCS Health, LLC	Administrative Fees	293,316.70
Carthel Jack Finch	Rentals and Insurance	3,966.67
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	3,975.18
Case Management	Grants and Subsidies	5,738.35
Catholic Charities Of East Tn	Grants and Subsidies	3,308.80
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	17,142.65
Cdp5 Tn General Partnership	Rentals and Insurance	15,871.25
Cdw Government Inc	Supplies and Materials	2,327.50
Cdw Government Inc	Data Processing	481.26
Cease Inc	Grants and Subsidies	19,084.50
Centerstone Of Tennessee Inc	Grants and Subsidies	3,530.72
	Rentals and Insurance	·
Central Mini Storage		160.00
CenturyLink Chandler Surveying	Communications Prof. Services Third Porty	64,892.26
Chandler Surveying	Prof Services Third Party	3,500.00
Change Is Possible, Inc	Grants and Subsidies	13,595.01
Charitable Remainder Unitrust	Rentals and Insurance	4,156.00
Charles A Catlett	Rentals and Insurance	1,025.00

Vendor Name	Description	Amount Paid
Charles Eddie Shoffner	Rentals and Insurance	650.00
Charles K Smith	Rentals and Insurance	2,000.00
Charles Raines Construction Lic	Rentals and Insurance	5,512.33
Charles T Stokes	Rentals and Insurance	14,764.68
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	63,602.96
Child & Family Tennessee	Grants and Subsidies	62,859.58
Child Advocacy Center Of The	Grants and Subsidies	13,287.88
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	15,611.84
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	3,372.66
Children & Family Services Inc	Grants and Subsidies	4,445.67
Childrens Advocacy Center of	Grants and Subsidies	6,078.79
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	5,432.70
Childrens Center Of The Cumberlands	Grants and Subsidies	9,007.50
Chr Lic	Rentals and Insurance	16,841.66
Ciber Incorporated	Data Processing	506,035.16
Cigna Healthcare	Administrative Fees	2,116,675.00
Cigna Healthcare	Insurance Expenses	30,934.64
Cigna Healthcare	Insurance Expenses	30,934.64
		64.85
Cigna Healthcare	Insurance Expenses	
Cigna Healthcare	Insurance Expenses	32,068.40
Cigna Healthcare	Insurance Expenses	878.91
Cigna Healthcare	Insurance Expenses	463.27
Cigna Healthcare	Insurance Expenses	14,870.64
Cigna Healthcare	Insurance Expenses	8,940.81
Cigna Healthcare	Insurance Expenses	899.14
Cigna Healthcare	Insurance Expenses	19,968.93
Cigna Healthcare	Insurance Expenses	12,386.91
Cigna Healthcare	Insurance Expenses	939.42
Cigna Healthcare	Insurance Expenses	141,227.03
Cigna Healthcare	Insurance Expenses	42,610.95
Cigna Healthcare	Insurance Expenses	5,824.54
Cigna Healthcare	Insurance Expenses	455.49
Cigna Healthcare	Insurance Expenses	806.44
Cigna Healthcare	Insurance Expenses	552.61
Cigna Healthcare	Insurance Expenses	1,705.70
Cigna Healthcare	Insurance Expenses	2,354.03
Cigna Healthcare	Insurance Expenses	902.84
Cigna Healthcare	Insurance Expenses	63.44
Cigna Healthcare	Insurance Expenses	1,663.06
Cigna Healthcare	Insurance Expenses	5,135,295.62
Cigna Healthcare	Insurance Expenses	6,303,410.46
Cigna Healthcare	Insurance Expenses	731,965.71
Cigna Healthcare	Insurance Expenses	525,025.92
Cigna Healthcare	Insurance Expenses	627,812.35
Cigna Healthcare	Insurance Expenses	22,521.98
Cigna Healthcare	Insurance Expenses	899,166.65
Cigna Healthcare	Insurance Expenses	1,062,205.40
Cigna Healthcare	Insurance Expenses	133,222.25
Cigna Healthcare	Insurance Expenses	129,683.10
Cigna Healthcare	Insurance Expenses	114,911.80
Cigna Healthcare	Insurance Expenses	1,135.53
Cigna Healthcare	Insurance Expenses	7,381,036.94
Cigna Healthcare	Insurance Expenses	4,146,217.85

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	1,014,175.81
Cigna Healthcare	Insurance Expenses	833,779.20
Cigna Healthcare	Insurance Expenses	209,745.55
Cigna Healthcare	Insurance Expenses	21,217.72
Cigna Healthcare	Insurance Expenses	931,055.32
Cigna Healthcare	Insurance Expenses	728,450.04
Cigna Healthcare	Insurance Expenses	264,742.94
Cigna Healthcare	Insurance Expenses	106,299.67
Cigna Healthcare	Insurance Expenses	42,069.27
Cigna Healthcare	Insurance Expenses	1,392.46
Cigna Healthcare	Insurance Expenses	5,839,786.57
Cigna Healthcare	Insurance Expenses	2,770,621.79
Cigna Healthcare	Insurance Expenses	646,465.93
Cigna Healthcare	Insurance Expenses	646,004.21
Cigna Healthcare	Insurance Expenses	205,272.58
Cigna Healthcare	Insurance Expenses	4,094.12
Cigna Healthcare	Insurance Expenses	815,637.54
Cigna Healthcare	Insurance Expenses	766,675.55
Cigna Healthcare		
Cigna Healthcare	Insurance Expenses Insurance Expenses	245,644.25
		468,626.69
Cigna Healthcare	Insurance Expenses	193,077.24
Cigna Healthcare	Insurance Expenses	1,070.23 180,21
Cigna Healthcare	Insurance Expenses	
Cigna Healthcare	Insurance Expenses	108,372.58
Cigna Healthcare	Insurance Expenses	2,311.50
Cigna Healthcare Cigna Healthcare	Insurance Expenses	110,585.26
Cigna Healthcare	Insurance Expenses	65,624.61
Cintas Document Management	Insurance Expenses	793.00
	Prof Services Third Party	
Circo Enterprises LLC Citibank (South Dakota) Na	Rentals and Insurance Travel	15,171.00
		1,839.56
Citibank (South Dakota) Na Citibank (South Dakota) Na	Printing and Duplicating Utilities and Fuel	11,773.00
Citibank (South Dakota) Na	Communications	192.64 8,013.22
Citibank (South Dakota) Na	Maint. & Repairs	•
Citibank (South Dakota) Na		73,692.99
Citibank (South Dakota) Na	Prof Services Third Party	69,550.86
	Supplies and Materials Rentals and Insurance	1,156,530.58
Citibank (South Dakota) Na		6,885.04
Citibank (South Dakota) Na	Motor Vehicle Operation	339,299.41
Citibank (South Dakota) Na	Grants and Subsidies	1,340.55
Citibank (South Dakota) Na Citibank (South Dakota) Na	Inventory	157,732.03
	Training Data Processing	69,978.22
City Manager Supt	Data Processing	24,855.68
City Manager Supt City Of Bristol	Rentals and Insurance Grants and Subsidies	5,464.31
City Of Cleveland	Grants and Subsidies Grants and Subsidies	2,526.96 13,928.17
	Rentals and Insurance	•
City Of Dayton City Of Gatlinburg	Rentals and Insurance	4,851.77 1,986.71
City Of Jackson	Grants and Subsidies	66,450.41
City Of Kingsport	Grants and Subsidies Grants and Subsidies	·
	Grants and Subsidies Grants and Subsidies	22,347.35
City Of Ripley		11,688.74
City Of Spring Hill	Grants and Subsidies	5,614.53
City Of Spring Hill	Grants and Subsidies	3,007.06

Vendor Name	Description	Amount Paid
Claiborne County	Prof Services Third Party	22.00
Clarix Technologies Inc	Data Processing	23,939.50
Clerk And Master	Prof Services Third Party	200.00
Clinch-Powell Resource Conservation	Grants and Subsidies	127,201.54
Cocaine & Alcohol Awareness Program Inc	Rentals and Insurance	7,260.42
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	8,842.23
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	2,908.72
Coffee County Drug Court Foundation Inc	Grants and Subsidies	10,979.91
Coin Phone Management Co	Communications	6,808.00
Columbia Office Development GP	Rentals and Insurance	19,833.33
Comcast	Utilities and Fuel	225.52
Comcast	Communications	194.85
Comcast	Unclassified	8.00
Commercial Properties	Rentals and Insurance	2,250.00
·	Grants and Subsidies	·
Community Health Clinic		17,200.92
Community Rehabilitation Agencies Of Tn	Supplies and Materials	204.00
Conjugate Corporation	Data Processing	42,125.00
Cook Systems International Inc	Prof Services Third Party	1,012.78
Cook Systems International Inc	Data Processing	59,879.62
Cornerstone Associates LIC	Rentals and Insurance	10,487.43
County Of Bedford	Rentals and Insurance	1,438.33
County Of Knox	Rentals and Insurance	5,367.00
County Of McMinn	Grants and Subsidies	6,269.97
County Of Montgomery	Rentals and Insurance	776.00
Cox's Paradise LLC	Rentals and Insurance	3,194.92
Cp Perimeter Point East Llc	Rentals and Insurance	9,131.42
Crye-Leike Commercial, Inc	Rentals and Insurance	1,886.75
Cumberland Cnty Register Of Deeds	Prof Services Third Party	5.00
D & O Management Co	Rentals and Insurance	8,268.75
Dale Hollow Real Estate Development	Rentals and Insurance	2,400.00
Danny F Corley	Rentals and Insurance	14,759.16
Dataman Business Systems Inc	Data Processing	4,314.60
David K. Quillen	Rentals and Insurance	51,606.25
David L Smedley & Associates	Prof Services Third Party	693.00
Davidson Co Register of Deeds	Prof Services Third Party	54.00
Daymar Properties Of Nashville Lic	Rentals and Insurance	20,947.50
Decatur Properties	Rentals and Insurance	4,907.50
Decker & Belt Properties	Rentals and Insurance	3,616.00
Dekalb County Trustee	Grants and Subsidies	13,155.15
Dekalb Telephone Cooperative Inc	Communications	36.36
Delta Dental Plan Of Tennessee	Insurance Premiums	1,792,544.06
Desi Telephone Label Inc	Supplies and Materials	140.00
Devenport Family Lp	Rentals and Insurance	5,158.59
Diego Aiello Fernandes	Rentals and Insurance	550.00
Dirk A Daniel	Rentals and Insurance	7,000.00
Dit Solutions Inc	Training	2,796.36
Dit Solutions Inc	Data Processing	49,583.80
Domestic Violence Program Inc.	Grants and Subsidies	23,266.61
Don Gray Rentals	Rentals and Insurance	4,350.00
Drew Harris and Associates Inc	Prof Services Third Party	1,875.00
Dwight Hawks & Kathryn Tyler	Rentals and Insurance	7,921.57
Dyersburg Federal Building LLC	Rentals and Insurance	620.25
		1,500.00
East End Company	Rentals and Insurance	1,500.00

Vendor Name	Description	Amount Paid
East Gate Properties	Rentals and Insurance	6,666.67
Eastgate Town Center Lic	Rentals and Insurance	21,262.71
Emerald Youth Foundation	Grants and Subsidies	33,796.21
Estate of John G Love Sr	Rentals and Insurance	8,718.75
Exchange Club Family Cent Of the Mid Sou	Grants and Subsidies	27,090.29
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	37,372.81
Faith Mccullah	Rentals and Insurance	700.00
Families In Crisis Inc	Grants and Subsidies	15,312.46
Family & Children'S Service	Grants and Subsidies	8,807.10
Family Resource Agency Inc.	Grants and Subsidies	18,676.67
Family Safety Center of Memphis & Shelby	Grants and Subsidies	8,455.72
Fayette Cares	Grants and Subsidies	2,298.83
Fayette County Trustee	Grants and Subsidies	8,075.72
Fedex	Communications	876.51
Fentress County Executive	Rentals and Insurance	3,990.00
First Tennessee Human Resource Agency	Grants and Subsidies	7,608.50
Fletcher Lewis	Rentals and Insurance	452.00
Florence Crittenton Agency	Grants and Subsidies	3,642.40
Forbess Properties	Rentals and Insurance	1,788.46
Fort Dearborn Life Insurance Co.	Administrative Fees	12,369.06
Fort Dearborn Life Insurance Co.	Insurance Premiums	822,677.39
Fountain Court Inc.	Rentals and Insurance	2,375.00
Fred Henry Horn	Rentals and Insurance	500.00
Frontier	Communications	44.39
Fulks & Smith Partners	Rentals and Insurance	4,335.50
Furrow Family Partnership LP	Rentals and Insurance	2,380.50
G & I V Mid Memphis Tower Llc	Rentals and Insurance	19,985.79
Gardner Investments	Rentals and Insurance	2,200.00
George A Clanton	Rentals and Insurance	6,250.00
Giles County Sherriff Dept	Prof Services Third Party	22.00
Global Government Ed Solutions	Communications	10.21
Global Government Ed Solutions	Data Processing	109.79
Greene County	Rentals and Insurance	3,750.00
Greene County Register Of Deeds	Prof Services Third Party	49.00
Greensprings Inc	Rentals and Insurance	2,870.00
Greg Brock	Rentals and Insurance	6,166.67
Grider Family Partnership	Rentals and Insurance	8,666.67
Grissim Title and Escrow LLC	Prof Services Third Party	440.00
Grumpys Enterprises LLC	Rentals and Insurance	6,791.81
H Dale Ragan	Rentals and Insurance	250.00
H H D Partners	Rentals and Insurance	6,166.67
Hamblen County Trustee	Grants and Subsidies	7,914.42
Hamilton County Register Of Deeds	Prof Services Third Party	27.00
Hamilton County Trustee	Grants and Subsidies	63,674.06
Harold Jackson	Rentals and Insurance	3,616.67
Harrington & Sons Construction Lic	Rentals and Insurance	375.00
Hastings And Miller Properties	Rentals and Insurance	9,309.75
Haven House, Inc.	Grants and Subsidies	12,940.58
Haven Of Hope	Grants and Subsidies	22,734.02
Hawkins County Development Co Inc	Rentals and Insurance	9,883.75
Hawks Family Lp	Rentals and Insurance	375.00
Haworth Inc	Maint. & Repairs	1,026.00
		•
Haw orth Inc	Supplies and Materials	1,756.90

Vendor Name De	scription Amount Paid
Hayes & Associates Re	ntals and Insurance 1,200.00
	ntals and Insurance 5,250.00
	ants and Subsidies 42,009.22
·	ntals and Insurance 8,083.00
	ntals and Insurance 2,227.50
	ntals and Insurance 66,137.72
	ntals and Insurance 1,058.00
	ntals and Insurance 8.250.00
	ntals and Insurance 8,700.00
3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nint. & Repairs 1,327.50
	pplies and Materials 1,442.18
	ntals and Insurance 2,500.00
	ntals and Insurance 7,464.00
	ants and Subsidies 24,458.76
	ntals and Insurance 7,000.00
	of Services Third Party 750.00
	ants and Subsidies 676.75
	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	ntals and Insurance 1,200.00
	ntals and Insurance 250.00
	ntals and Insurance 9,281.25
·	of Services Third Party 1,862.92
·	ta Processing 392,201.56
	ta Processing 11,907.81
	pplies and Materials 537.81
	ntals and Insurance 1,610.00
	ntals and Insurance 223,694.94
Iron Mountain Off-Site Data Protection Da	ta Processing 11,168.29
Ivens Enterprises Re	ntals and Insurance 607.70
J Gilbert Parrish Jr Re	ntals and Insurance 7,250.00
JP Realty Partners, Ltd Re	ntals and Insurance 51,438.33
	of Services Third Party 560.00
James F Williams Jr Re	ntals and Insurance 5,991.33
James H Westbrook Etal Partners Re	ntals and Insurance 3,000.00
James H Wiseman Re	ntals and Insurance 5,400.00
James L Splawn Re	ntals and Insurance 5,084.00
Jan Hendren Parsley Re	ntals and Insurance 2,450.00
Jefferson County Register of Deeds Pro	of Services Third Party 6.64
Jeffery Angel & Kelly Angel Re	ntals and Insurance 3,483.34
Jesse M Copeland Re	ntals and Insurance 650.00
Joe M Wilson Re	ntals and Insurance 5,800.00
John A Gupton College Re	ntals and Insurance 6,958.00
John And Corey Legare Re	ntals and Insurance 1,625.00
John C Davenport Re	ntals and Insurance 3,316.67
John S Copeland Re	ntals and Insurance 14,487.51
Johnson Co Government Re	ntals and Insurance 6,173.00
Johnson County Register Of Deeds Pro	of Services Third Party 27.00
Johnson County Safe Haven Inc Gra	ants and Subsidies 8,385.10
Joseph Roy Fleeman Re	ntals and Insurance 1,000.00
Joslin And Son Signs Su	pplies and Materials 15,016.00
Juniors House Inc Gra	ants and Subsidies 2,499.93
	ntals and Insurance 10,471.00
	ntals and Insurance 10,416.67

Vendor Name	Description	Amount Paid
Kathy L Brooks	Rentals and Insurance	11,163.75
Kbm Enterprises Inc	Data Processing	295,622.09
Kenneth David Bishop	Rentals and Insurance	2,415.83
Kenneth W. Nix, O.D.	Rentals and Insurance	5,200.00
Kerry B. Parker	Rentals and Insurance	3,991.66
Knox And Knox Investments	Rentals and Insurance	4,289.58
Knox County Head Start	Grants and Subsidies	32,478.17
Knox County Register Of Deeds	Prof Services Third Party	49.00
Knoxville Housing Development Corp	Rentals and Insurance	33,916.07
L I. Smith And Associates, Inc.	Prof Services Third Party	2,500.00
Lake Front Office Park Lic	Rentals and Insurance	67,531.38
Larry Jolley Realty	Rentals and Insurance	248.50
Lasermax Roll Systems	Supplies and Materials	676.32
Lauderdale County Tennessee	Prof Services Third Party	23.00
Layer 3 Communications	Equipment	18,995.26
Lee County Behavioral Health	Grants and Subsidies	9,226.97
Lee Enterprise Of Madisonville, Lic	Rentals and Insurance	7,889.42
Legal Aid Society Of Middle Tennessee	Prof Services Third Party	140,000.00
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	18,045.49
Lewis County Executive	Rentals and Insurance	,
Lexis-Nexis		4,823.72 971.00
	Prof Services Third Party Rentals and Insurance	
Liberty Square Inc		4,968.40
Linbar Business Center Associates LLC	Rentals and Insurance	3,087.50
LINC Government Services LLC	Maint. & Repairs	150,526.73
Lincoln County Trustee	Grants and Subsidies	5,000.00
Linda Smith	Administrative Fees	36.00
Lipscomb U - Accounting Services	Grants and Subsidies	8,890.24
Lockheed Martin Desktop Solutions Inc	Prof Services Third Party	10,827.50
Long & Henry Partnership	Rentals and Insurance	12,833.34
Loretto Telephone Co Inc	Communications	44.56
MADD-TN	Grants and Subsidies	9,586.61
Madison County Register	Prof Services Third Party	44.00
Madison County Trustee	Grants and Subsidies	5,615.21
Magellan Behavioral Health	Administrative Fees	561,056.89
Magellan Health Services	Insurance Expenses	4,901.60
Magellan Health Services	Insurance Expenses	60.00
Magellan Health Services	Insurance Expenses	166.00
Magellan Health Services	Insurance Expenses	303.00
Magellan Health Services	Insurance Expenses	2,451.00
Magellan Health Services	Insurance Expenses	62.00
Magellan Health Services	Insurance Expenses	2.58
Magellan Health Services	Insurance Expenses	45.02
Magellan Health Services	Insurance Expenses	49,734.94
Magellan Health Services	Insurance Expenses	2,136.31
Magellan Health Services	Insurance Expenses	21,979.91
Magellan Health Services	Insurance Expenses	21,431.20
Magellan Health Services	Insurance Expenses	1,657.20
Magellan Health Services	Insurance Expenses	7,329.61
Magellan Health Services	Insurance Expenses	9,333.02
Magellan Health Services	Insurance Expenses	334,237.34
Magellan Health Services	Insurance Expenses	39,870.66
Magellan Health Services	Insurance Expenses	3,589.00
Magellan Health Services	Insurance Expenses	1,338.00

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	10,076.33
Magellan Health Services	Insurance Expenses	252.00
Magellan Health Services	Insurance Expenses	32,063.41
Magellan Health Services	Insurance Expenses	48,927.78
Magellan Health Services	Insurance Expenses	7,405.91
Magellan Health Services	Insurance Expenses	12,052.16
Magellan Health Services	Insurance Expenses	4,080.64
Magellan Health Services	Insurance Expenses	35.00
Magellan Health Services	Insurance Expenses	320,724.91
Magellan Health Services	Insurance Expenses	165,744.64
Magellan Health Services	Insurance Expenses	16,870.15
Magellan Health Services	Insurance Expenses	2,443.50
Maple Street Properties Lic	Rentals and Insurance	13,310.75
Margaret W Moses Cpa Pc	Rentals and Insurance	700.00
Marion County Trustee	Rentals and Insurance	460.00
Marion County Trustee Marion County Trustee	Grants and Subsidies	8,627.75
	Rentals and Insurance	4,452,50
Market Square Inc	Rentals and Insurance Rentals and Insurance	4,452.50 625.00
Marketplace Investment Group Lic		
Marks Group	Rentals and Insurance	11,970.00
Martha O'Bryan Center Inc	Grants and Subsidies	14,298.25
Mathis Enterprises	Rentals and Insurance	3,044.87
Matthew Walker Health Center	Grants and Subsidies	819.13
Maury Cnty Ctr Against Domstic Violence	Grants and Subsidies	12,545.50
Mcguigan & Associates Llc	Prof Services Third Party	694.00
Mckenzie Industrial Development Corp	Rentals and Insurance	7,751.25
Mcminn County	Grants and Subsidies	2,507.99
Medamerica Insurance Co	Insurance Premiums	61,979.07
Mediation Services Of Putnam Co.	Grants and Subsidies	2,453.75
Memphis Child Advocacy Center	Grants and Subsidies	4,025.82
Memphis Teacher Residency	Grants and Subsidies	43,922.61
Memphis/ Shelby County Health Department	Rentals and Insurance	9,393.00
Metro Nashville & Davidson County	Grants and Subsidies	17,006.54
Michael Cohen Lcsw	Rentals and Insurance	3,200.00
Michelle Harrison	Rentals and Insurance	4,200.00
Monroe County Health Council	Grants and Subsidies	2,083.33
Monroe County Register Of Deeds	Prof Services Third Party	22.00
Montbrook Phoenix LLC	Rentals and Insurance	13,615.00
Montgomery Cnty Register Of Deeds	Prof Services Third Party	27.00
Montgomery County Government	Rentals and Insurance	13,531.64
Montgomery County Trustee	Rentals and Insurance	17,643.08
Monticello Properties LLC	Rentals and Insurance	1,064.25
Moore County Bd Of Education	Rentals and Insurance	884.34
Morning Star Sanctuary Inc	Grants and Subsidies	7,414.67
Murfreesboro Housing Authority	Grants and Subsidies	26,135.03
Murphey Properties Inc	Rentals and Insurance	2,967.00
Naifeh Realty Co.	Rentals and Insurance	6,149.00
Nashville Childrens Alliance Inc	Grants and Subsidies	10,952.92
Nashville State Community College	Data Processing	36,733.60
Nashville Ywca	Grants and Subsidies	25,001.42
Neal Street Investments LLC	Rentals and Insurance	5,462.50
Neiman Ross Associates Inc	Prof Services Third Party	475.00
New Horizons CLC of Nashville		9,501.00
	Training Pontals and Incurance	•
New South Maple Partners Lic	Rentals and Insurance	21,965.92

Vendor Name	Description	Amount Paid
Nic Usa, Inc	Data Processing	188,701.75
Northcutt Surveying Inc	Prof Services Third Party	9,900.00
Northwest Safeline	Grants and Subsidies	12,251.30
Oaks Building Owner	Rentals and Insurance	19,259.44
Oasis Center Inc	Grants and Subsidies	3,230.40
Océ Imagistics Inc	Rentals and Insurance	7,392.96
Office Retail Partnership	Rentals and Insurance	9,104.17
Old Kentucky Rd Real Estate Partnership	Rentals and Insurance	2,500.00
Osborne Building Corporation	Rentals and Insurance	5,591.23
Outfitter Satellite, Inc.	Communications	3,934.16
P & G Properties Inc	Rentals and Insurance	9,912.50
Package Products Co Inc	Supplies and Materials	1,563.60
Palmer Brothers Inc	Rentals and Insurance	3,329.17
Parkway Properties Lp	Rentals and Insurance	59,852.00
Parkway Towers Lic	Rentals and Insurance	172,305.94
Partnership For Families, Children & Adu	Grants and Subsidies	61,987.90
Paul Gaw General Partnership	Rentals and Insurance	35,978.29
Paul Gaw Inc	Rentals and Insurance	3,331.25
Paul Gregory Davis	Rentals and Insurance	950.00
PC MALL	Supplies and Materials	14.99
Pedigo - Gallatin Properties Lp	Rentals and Insurance	5,825.00
Pedigo - Tiptonville Properties Lp	Rentals and Insurance	3,916.66
Pedigo Dresden Properties, Lp	Rentals and Insurance	4,950.00
Pedigo Dresden Safety Properties Lp	Rentals and Insurance	4,075.00
Pedigo Equities Lp (Springfield)	Rentals and Insurance	12,225.00
Pedigo Franklin Properties Lp	Rentals and Insurance	7,075.00
Pedigo Lawrenceburg Properties LP	Rentals and Insurance	10,410.00
Pedigo Overton Properties Lp	Rentals and Insurance	8,325.00
Pedigo Shelbyville Properties Lp	Rentals and Insurance	5,825.00
Pedigo Waverly Properties, Lp	Rentals and Insurance	5,825.00
Pedigo Weakley Properties Lp # 1	Rentals and Insurance	8,158.33
Pedigo-Ashland Properties Lp	Rentals and Insurance	10,050.00
Pedigo-Bartlett Properties Lp	Rentals and Insurance	24,000.00
Pedigo-Brownsville Properties, Lp	Rentals and Insurance	3,932.00
Pedigo-Centerville Properties Lp	Rentals and Insurance	6,491.67
Pedigo-Erin Properties, Lp	Rentals and Insurance	2,748.00
Pedigo-Fayetteville Prop., Lp	Rentals and Insurance	3,325.00
Pedigo-Lafayette Properties Lp	Rentals and Insurance	6,158.00
Pedigo-Lewisburg Properties Ltd	Rentals and Insurance	2,491.67
Pedigo-Manchester Properties Ltd.	Rentals and Insurance	16,600.00
Pedigo-Murfreesboro, Lp	Rentals and Insurance	16,108.33
Pedigo-Oakland Properties LP	Rentals and Insurance	8,900.00
Pedigo-Rutherford Properties Lp	Rentals and Insurance	7,475.00
Pedigo-Selmer Properties Lp	Rentals and Insurance	3,825.00
Pedigo-Tracy City Properties, Ltd.	Rentals and Insurance	4,702.50
Pedigo-Union Properties, Lp	Rentals and Insurance	9,517.15
Performance Vistas, Inc.	Grants and Subsidies	9,113.45
Perry County Officials	Rentals and Insurance	2,293.30
Peter A & Ben A Paduch	Rentals and Insurance	25,368.42
Phillip Renfroe	Rentals and Insurance	3,750.00
Pierce Land Surveying	Prof Services Third Party	750.00
Pipkin & Associates Lic	Prof Services Third Party	73.13
Plaza Investments Inc	Rentals and Insurance	1,125.00

Vendor Name	Description	Amount Paid
Plaza Mexico LLC	Rentals and Insurance	5,218,75
Pomco Inc	Administrative Fees	222,555.00
Pomco Inc	Insurance Expenses	3,718,526.42
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	136.00
Pomeroy It Solutions Sales Co Inc	Equipment	618,722.00
Pomeroy It Solutions Sales Co Inc	Data Processing	48,641.00
Porter Leath Childrens Home	Grants and Subsidies	
		66,338.85
Premier Management Co	Rentals and Insurance	7,396.38
Presidio Networked Solutions	Communications	4,817.08
Presidio Networked Solutions	Data Processing	34,761.36
Priscilla K Wilmoth	Rentals and Insurance	11,022.50
Project Return Inc	Grants and Subsidies	4,109.93
Prolifics	Equipment	157,207.98
Prolifics	Data Processing	169.06
Protector Property Management LLC	Rentals and Insurance	17,558.91
Provident Life & Accident Ins Co	Insurance Premiums	653,976.80
Putnam County Veterans Organization	Rentals and Insurance	375.00
Qw est/Lci	Communications	161,658.15
R R & N/ Main Street Rentals	Rentals and Insurance	3,140.27
R & L Enterprises	Rentals and Insurance	490.00
R & M Properties	Rentals and Insurance	4,650.00
R E Alexander Realty	Rentals and Insurance	2,561.84
Rebecca Ting	Rentals and Insurance	4,284.58
Register Of Deed	Prof Services Third Party	27.00
Register Of Deeds	Prof Services Third Party	49.00
Register Of Deeds	Prof Services Third Party	22.00
Register Of Deeds	Prof Services Third Party	22.00
Register Of Deeds	Prof Services Third Party	27.00
Register Of Deeds	Prof Services Third Party	22.00
Register Of Deeds	Prof Services Third Party	22.00
Register Of Deeds	Prof Services Third Party	22.00
Register Of Putnam County	Prof Services Third Party	120.00
Richard & Patsy Green	Rentals and Insurance	1,928.23
Richard O Ripley	Rentals and Insurance	9,750.00
Ricky L Bowker	Rentals and Insurance	450.00
Robert L Gilliam	Rentals and Insurance	9,391.05
Rolling Hills Community Church Inc	Rentals and Insurance	16,606.95
Rose Arroyo Pastor	Rentals and Insurance	8,255.52
Roy Crunk Marital Trust	Rentals and Insurance	4,397.42
Roy Jones	Rentals and Insurance	4,000.00
Rutherford County Schools	Grants and Subsidies	22,015.57
RWP Living Trust	Rentals and Insurance	2,282.67
Safespace/ Ccadv	Grants and Subsidies	17,691.27
Samuel J Furrow	Rentals and Insurance	,
		62,216.42
SCCS Inc	Rentals and Insurance	1,800.00
Scott County Government	Rentals and Insurance	5,666.67
Scott County Trustee	Grants and Subsidies	34,460.20
Scott County Women's Shelter	Grants and Subsidies	8,437.34
Searcy Family Limited Partnership	Rentals and Insurance	2,546.00
Sevier Co Office Park Partnership	Rentals and Insurance	18,588.00
Sexual Assault Center of East Tennessee	Grants and Subsidies	46,351.12
Shamrock Properties	Rentals and Insurance	12,451.08
Shelby County Government	Grants and Subsidies	113,106.84

Vendor Name	Description	Amount Paid
Shelby County Register of Deed	Prof Services Third Party	88.00
Shelby County Sheriffs Department	Prof Services Third Party	22.00
Signal Properties	Rentals and Insurance	3,787.50
Skidmore, Limited	Rentals and Insurance	14,252.58
SLR LLC	Rentals and Insurance	2,675.00
SM Lawrence Company	Maint. & Repairs	1,542.90
Smith County Trustee	Rentals and Insurance	400.00
Smyrna/Rutherford County Airport Auth	Rentals and Insurance	850.00
Southeast Tennessee Legal Services	Grants and Subsidies	2,728.65
Southeastern Telecom Inc	Maint. & Repairs	2,668.75
Southeastern Telecom Inc	Data Processing	216.90
Southern Governors Association	Prof Services Third Party	45,000.00
Southern Post Inc	Communications	50.00
Southern Post Inc	Prof Services Third Party	10,083.16
Sprint Solutions, Inc.	Communications	13,002.38
Standard Register Co	Data Processing	217.72
Staples Technology Solutions	Data Processing	4,388.86
Steven D Layman	Rentals and Insurance	8,125.00
Stewart County Register	Prof Services Third Party	27.00
	Rentals and Insurance	112.00
Storage Towne Of America	Rentals and Insurance	
Sullivan County		250.00
Sumner County Trustee	Grants and Subsidies	10,274.60
Sungard Availability Services Lp	Data Processing	681,978.00
Susan A Cox	Rentals and Insurance	32,605.99
Swafford & Swafford Properties	Rentals and Insurance	495.00
System Innovators	Data Processing	3,456.00
T J Harrison Iv	Rentals and Insurance	1,980.00
T J West Bearden Partnership	Rentals and Insurance	8,842.17
Tallan Holdings Co	Rentals and Insurance	11,778.75
Taylors Inc	Rentals and Insurance	4,423.67
TDS Telecom Service Corporation	Communications	274.41
Technical Innovation,⊔c	Data Processing	37,250.69
Tek Systems Inc	Data Processing	134,033.81
Tennessee Assoc Of Chief's Of Police	Grants and Subsidies	22,115.03
Tennessee Board Of Regents	Grants and Subsidies	49,826,500.00
Tennessee Community Services Agency	Grants and Subsidies	18,114.02
Tennessee Municipal League	Rentals and Insurance	36,498.00
Tennessee Office Holdings Llc	Rentals and Insurance	178,276.70
Tennessee Press Service Inc	Prof Services Third Party	3,037.80
Tennessee Real Estate Investments, Gp	Rentals and Insurance	28,171.50
Tennessee Sheriffs Association	Grants and Subsidies	24,164.27
Tennessee Valley Title Insurance Co	Prof Services Third Party	15,772.24
Tennessee'S Community Assistance Corp	Grants and Subsidies	53,201.94
Tennsco	Supplies and Materials	601.37
The G.O.L.D.Company	Rentals and Insurance	5,333.33
The Genesis House	Grants and Subsidies	41,577.82
The Kid'S Place/ A Child Advocacy Center	Grants and Subsidies	3,791.27
The Miller Company	Prof Services Third Party	650.00
The Sexual Assualt Center	Grants and Subsidies	30,009.57
The Shelter Inc	Grants and Subsidies	12,564.82
Thomas Consultants Inc	Supplies and Materials	1,260.00
Thomas G Hyde	Rentals and Insurance	7,701.38
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Thomson West Prof Services Third Party (645.00) Tipiton Country Register Of Deeds Prof Services Third Party (12.00) To Calition to End Domestic & Sex Viole (27 ants and Subsidies (161,108,63) Tommy Oliphant (27 ants) Town Of Uningston (27 ants) Town Of Uningston (27 ants) Town Of Uningston (27 ants) Town Of South Carthage (27 ants) Town Of South Carthage (27 ants) Trivel (27 an	Vendor Name	Description	Amount Paid
Tipton County Register Of Deeds Prof Services Third Parry 12.00 TN Coalition to End Domestic & Sex Viole Grants and Subsidies 161,109.83 Tom Batumann Travel 477.56 Town Of Livingston Rentals and Insurance 322.50 Trivek Solutions, Inc Data Processing 170,551,75 Troy V Alley Rentals and Insurance 325.00 Trivek Solutions, Inc Data Processing 170,551,75 Troy V Alley Rentals and Insurance 3,25.00 Trivek Solutions, Inc Data Processing 170,551,75 Troy V Alley Rentals and Insurance 3,25.00 Trivek Solutions, Inc Data Processing 170,551,75 Troy V Alley Rentals and Insurance 3,252,75 Trustee Offee County Grants and Subsidies 2,755,24 Trustee Offee County Grants and Subsidies 2,755,24 Trustee Greene County Grants and Subsidies 13,304,11 Trustee Knox County Grants and Subsidies 68,457,65 Trustee Of Lauderdale County Grants and Subsidies 3,212,55 Trustee Of Lauderdale County Grants and Subsidies 5,282,75 Trustee Of Lauderdale County Grants and Subsidies 5,327,02 Trustee Of Putnam County Grants and Subsidies 5,327,02 Trustee Of Warren County Grants and Subsidies 5,327,02 Trustee Of Warren County Grants and Subsidies 22,579,33 Trustee Of Warren County Grants and Subsidies 3,716,84 Trustee Swier County Grants and Subsidies 19,151,26 Trustee Swier County Grants and Subsidies 3,455,90 Trustee Swier County Grants and Subsidies 19,151,26 Trustee Swier County Grants and Subsidies 19,151,26 Trustee Swier County Grants and Subsidies 19,151,26 Trustee The Intraville/Trousdale Grants and Subsidies 3,455,90 Trustee The Intraville/Trousdale Grants and Subsidies 19,151,26 Trustee The Intraville/Trous	Thomson Healthcare	Prof Services Third Party	67,718.63
IN Coalition to End Domestic & Sax Viole Town Bumann Travel A77.56 Tom Baumann Travel A77.56 Town Of Livingston Rentals and Insurance 325.00 Town Of Uvingston Rentals and Insurance 325.00 Town Of South Carthage Rentals and Insurance 325.00 Town Of South Carthage Rentals and Insurance 325.00 Troy V Alley Rentals and Insurance 5,325.75 Trustee Coffee County Grants and Subsidies 5,849.26 Trustee Offee County Grants and Subsidies 13,304.11 Trustee Offee County Grants and Subsidies 13,304.11 Trustee Offee County Grants and Subsidies 68,457.65 Trustee Offee County Grants and Subsidies 69,457.65 Trustee Offee County Grants and Subsidies 69,457.65 Trustee Of Lauderdate County Grants and Subsidies 6,782.03 Trustee Of Putnam County Grants and Subsidies 6,782.03 Trustee Of Putnam County Grants and Subsidies 7,716.84 Trustee Offee County Grants and Subsidies 7,716.84 Trustee Offee County Grants and Subsidies 7,716.84 Trustee Offee County Grants and Subsidies 7,716.84 Trustee Sullivan County Grants and Subsidies 7,717 Trustee Sullivan County Grants and Subsidies 7,717 Trustee Sullivan County Trustee Sullivan County Grants and Subsidies 7,710 8,877 Trustee Sul	Thomson West	Prof Services Third Party	645.00
Town Baumann Town Of Usingston Town Of South Carthage Rentals and Insurance Rentals and Subsidies Rental	Tipton County Register Of Deeds	Prof Services Third Party	12.00
Town Baumann Town Of Usingston Town Of South Carthage Rentals and Insurance Rentals and Subsidies Rental	TN Coalition to End Domestic & Sex Viole		161,109.63
Town Of Livingston Town Of South Carthage Rentals and Insurance 325.00 Troy V Alley Rentals and Insurance Trick Solutions, Inc Troy V Alley Rentals and Insurance Trick Solutions, Inc Trick Solutions	Tom Baumann	Travel	477.56
Town Of Livingston Town Of South Carthage Rentals and Insurance 325.00 Troy V Alley Rentals and Insurance Trick Solutions, Inc Troy V Alley Rentals and Insurance Trick Solutions, Inc Trick Solutions	Tommy Oliphant	Rentals and Insurance	3,615.67
Tritlek Solutions, Inc Troy V Alloy Tritlek Solutions, Inc Data Processing Tritlek Solutions, Inc Data Processing Troy V Alloy Rentals and Insurance 5,325.00 Trustee Corfee County Grants and Subsidies 5,849.26 Trustee Drer County Grants and Subsidies 2,755.24 Trustee Drer County Grants and Subsidies 13,304.11 Trustee Montgomery County Grants and Subsidies 9,212.63 Trustee Montgomery County Grants and Subsidies 9,212.63 Trustee Montgomery County Grants and Subsidies 9,212.63 Trustee Of Laurence County Grants and Subsidies 9,212.63 Trustee Of Laurence County Grants and Subsidies 5,387.05 Trustee Of Laurence County Grants and Subsidies 6,782.03 Trustee Of Sevier County Grants and Subsidies 7,537.05 Trustee Of Warren County Grants and Subsidies 3,7716.84 Trustee Rutherford County Grants and Subsidies 3,7716.84 Trustee Sevier County Grants and Subsidies 3,7716.84 Trustee Sullivan County Grants and Subsidies 3,455.90 Trustee The Hartsville Trousdale Grants and Subsidies 2,440.52 Trustee The Hartsville Trousdale Grants and Subsidies 2,440.52 Trustee The Hartsville Trousdale Grants and Subsidies 3,455.90 Trustee The Hartsville Trousdale Trustee The		Rentals and Insurance	322.50
Tritek Solutions, Inc Troy V Alley Rentals and Insurance 5,325,75 Trustee Coffee County Grants and Subsidies 2,755,24 Trustee Oper County Grants and Subsidies 2,755,24 Trustee Greene County Grants and Subsidies 13,304,11 Trustee Knox County Grants and Subsidies 13,304,11 Trustee Knox County Grants and Subsidies 68,487,68 Trustee Knox County Grants and Subsidies 69,212,63 Trustee Of Lawrence County Grants and Subsidies 69,212,63 Trustee Of Lawrence County Grants and Subsidies 6,782,03 Trustee Of Lawrence County Grants and Subsidies 6,782,03 Trustee Of Lawrence County Grants and Subsidies 6,782,03 Trustee Of Sevier County Grants and Subsidies 7,533,70,22 Trustee Of Warren County Grants and Subsidies 7,168,44 Trustee Sullivan County Grants and Subsidies 7,168,45 Trustee Sullivan County Grants and Subsidies 7,550,30 Trustee The Hartsville Trousdale Grants and Subsidies 7,500,00 Trustee Sullivan County Grants and Subsidies 7,500,00 Trustee County Grants and	•	Rentals and Insurance	325.00
Troy V Alley Trustee Coffee County Grants and Subsidies 5,849,26 Trustee Dyer County Grants and Subsidies 2,755,24 Trustee Dyer County Grants and Subsidies 13,304,11 Trustee Dyer County Grants and Subsidies 13,304,11 Trustee Knox County Grants and Subsidies 68,457,65 Trustee Montgomery County Grants and Subsidies 9,212,63 Trustee Of Lawrence County Grants and Subsidies 5,926,76 Trustee Of Lawrence County Grants and Subsidies 5,337,02 Trustee Of Lawrence County Grants and Subsidies 5,337,02 Trustee Of Putnam County Grants and Subsidies 29,579,35 Trustee Of Putnam County Grants and Subsidies 29,579,35 Trustee Of Warren County Grants and Subsidies 3,716,84 Trustee Of Warren County Grants and Subsidies 3,716,84 Trustee Rutherford County Grants and Subsidies 3,475,90 Trustee Sullivan County Grants and Subsidies 3,455,90 Trustee Sullivan County Grants and Subsidies 3,455,90 Trustee Sullivan County Grants and Subsidies 3,465,90 Trustee Sullivan County Grants and Subsidies 3,465,90 Trustee Sullivan County Grants and Subsidies 3,465,90 Trustee The Hartsville/ Trousdale Grants and Subsidies 3,465,90 Trustee The Hartsville/ Trousdale Grants and Subsidies 3,465,90 Trustee County Grants and Subsidies 3,476,90 Us Core It Lp Rentals and Insurance 1,497,12 Union Realty Company Ltd Rentals and Insurance 1,497,12 Union Security Insurance Company Insurance Premiums 300,676,48 United Healthcare Services Company Insurance Premiums 300,676,48 University Of Tennessee Grants and Subsidies 3,513,3418,16 University Of Tennessee Grants and Subsidies 3,674,250 University Of Tennessee Grants and Subsidies 3,674,250 University Of Tennessee Grants and Subsidies 3,977,06 Walter State Community College Rentals and Insurance 425,00 Walter State Community College Rentals and Insurance 1,833,34 Walter State Community College Rentals and Insurance 1,833,34 Walter State C	•	Data Processing	170.551.75
Trustee Dyer County Grants and Subsidies 5,849,26 Trustee Dyer County Grants and Subsidies 2,755,24 Trustee Greene County Grants and Subsidies 13,304,11 Trustee Knox County Grants and Subsidies 86,457,65 Trustee Montgomery County Grants and Subsidies 9,212,63 Trustee Of Lauderdale County Grants and Subsidies 5,928,76 Trustee Of Lauderdale County Grants and Subsidies 5,928,76 Trustee Of Lauderdale County Grants and Subsidies 5,337,02 Trustee Of Lauderdale County Grants and Subsidies 5,337,02 Trustee Of Sevier County Grants and Subsidies 29,579,35 Trustee Of Warren County Grants and Subsidies 3,716,84 Trustee Of Warren County Grants and Subsidies 3,716,84 Trustee Rutherford County Grants and Subsidies 3,716,84 Trustee Rutherford County Grants and Subsidies 3,455,90 Trustee Sevier County Grants and Subsidies 3,455,90 Trustee Sullivan County Grants and Subsidies 5,563,23 Trustee Sullivan County Grants and Subsidies 2,440,52 Winter The Hartsville/ Trousdale Grants and Subsidies 2,440,52 Winter David County Grants and Subsidies 3,750,00 Union Reality Company Lid Rentals and Insurance 1,497,12 Union Reality Company Lid Rentals and Insurance 1,497,12 Union Reality Company Lid Rentals and Insurance 1,5,785,00 United May (2-1-1) Grants and Subsidies 10,792,98 United May (2-1-1) Grants			•
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Vick Surveying LLC Victims To Victory Inc Volunteer Behavioral Health Care System Wade And Associates Walter State Community College Foundatn Walters State Community College Washington County Trustee Water & Wastewater Authority Of Wilson Weakley County Register Of Deeds Prof Services Third Party Rentals and Insurance 425.00 Rentals and Insurance 900.00 Rentals and Insurance 2,861.08 Prof Services Third Party 22.00	Verizon Wireless	Communications	498,876.89
Victims To Victory Inc Volunteer Behavioral Health Care System Wade And Associates Walter State Community College Foundatn Walters State Community College Washington County Trustee Water & Wastewater Authority Of Wilson Weakley County Government Weakley County Register Of Deeds Prof Services Third Party Rentals and Insurance 1,833.34 Rentals and Insurance 425.00 Rentals and Insurance 900.00 Rentals and Insurance 2,861.08	Verizon Wireless	Data Processing	4,239.92
Wade And Associates Walter State Community College Washington County Trustee Water & Wastewater Authority Of Wilson Weakley County Register Of Deeds Weakley County Register Of Deeds Grants and Subsidies 9,977.06 Prof Services Third Party 800.00 Rentals and Insurance 1,833.34 Rentals and Insurance 425.00 Rentals and Subsidies 16,664.10 Rentals and Insurance 900.00 Rentals and Insurance 2,861.08	Vick Surveying LLC	Prof Services Third Party	6,100.00
Wade And Associates Prof Services Third Party 800.00 Walter State Community College Foundatn Walters State Community College Washington County Trustee Waster & Wastewater Authority Of Wilson Weakley County Government Weakley County Register Of Deeds Prof Services Third Party 800.00 Rentals and Insurance 900.00 Rentals and Insurance 2,861.08 Prof Services Third Party 22.00	Victims To Victory Inc	Grants and Subsidies	12,591.15
Walter State Community College Foundatn Walters State Community College Washington County Trustee Wastewater Authority Of Wilson Weakley County Government Weakley County Register Of Deeds Rentals and Insurance 1,833.34 Rentals and Insurance 425.00 Rentals and Subsidies 16,664.10 Rentals and Insurance 2,861.08 Prof Services Third Party 22.00	Volunteer Behavioral Health Care System	Grants and Subsidies	9,977.06
Walters State Community College Rentals and Insurance 425.00 Washington County Trustee Grants and Subsidies 16,664.10 Water & Wastewater Authority Of Wilson Rentals and Insurance 900.00 Weakley County Government Rentals and Insurance 2,861.08 Weakley County Register Of Deeds Prof Services Third Party 22.00	Wade And Associates	Prof Services Third Party	800.00
Washington County Trustee Grants and Subsidies 16,664.10 Water & Wastewater Authority Of Wilson Rentals and Insurance 900.00 Weakley County Government Rentals and Insurance 2,861.08 Weakley County Register Of Deeds Prof Services Third Party 22.00	Walter State Community College Foundatn	Rentals and Insurance	1,833.34
Water & Wastewater Authority Of Wilson Rentals and Insurance 900.00 Weakley County Government Rentals and Insurance 2,861.08 Weakley County Register Of Deeds Prof Services Third Party 22.00	Walters State Community College	Rentals and Insurance	425.00
Weakley County Government Rentals and Insurance 2,861.08 Weakley County Register Of Deeds Prof Services Third Party 22.00	Washington County Trustee	Grants and Subsidies	16,664.10
Weakley County Register Of Deeds Prof Services Third Party 22.00	Water & Wastewater Authority Of Wilson	Rentals and Insurance	900.00
	Weakley County Government	Rentals and Insurance	2,861.08
	Weakley County Register Of Deeds	Prof Services Third Party	22.00
	Weakley County Trustee	Grants and Subsidies	10,781.03

Vendor Name	Description	Amount Paid
Wendell Alexander	Rentals and Insurance	600.00
West 2 East Land LP	Rentals and Insurance	2,700.00
West Tennessee Legal Services	Rentals and Insurance	1,000.00
West Tennessee Legal Services	Grants and Subsidies	13,079.05
WFM Partners Lp	Rentals and Insurance	7,583.34
Wilbur Lewis	Rentals and Insurance	1,458.33
Wilburn Hunt	Rentals and Insurance	5,050.00
William Harmon	Rentals and Insurance	250.00
William J Reynolds	Rentals and Insurance	400.00
William L Wilson	Rentals and Insurance	10,514.17
William O Shults, Esquire	Rentals and Insurance	1,000.00
Williams Family Properties Llc	Rentals and Insurance	19,751.34
Williamson County Child Advocacy Center	Grants and Subsidies	4,015.32
Wilson Appraisal Services	Prof Services Third Party	2,983.00
Wilson County Casa Program	Grants and Subsidies	4,403.34
Wilson County Government	Grants and Subsidies	5,670.15
Wilson County Register Of Deeds	Prof Services Third Party	44.00
Wolfe Development LLC	Rentals and Insurance	7,923.83
Women Are Safe	Grants and Subsidies	13,575.57
Womens Resource And Rape Assis	Grants and Subsidies	34,998.48
Woodis Holding Group Llc	Rentals and Insurance	5,575.10
Woodmen Of The World Life Ins Society	Rentals and Insurance	3,125.00
Woodson'S Cash Stores Inc	Rentals and Insurance	14,044.17
Xerox Audio Visual Solutions	Supplies and Materials	5,109.75
Xerox Corporation	Data Processing	9,337.80
York Appraisal Service	Prof Services Third Party	1,000.00
You Have The Power	Grants and Subsidies	14,410.91
Young Kim	Rentals and Insurance	1,350.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	2,423.37
Yw ca Of Greater Memphis	Grants and Subsidies	19,901.12
Zycron Inc	Data Processing	102,379.05